

Formerly known as 'Antraweb Technologies Pvt Ltd'

Tolani College of Commerce - B.M.S. A/c
Andheri (E), Mumbai - 400 093.

Payment Voucher

No. : 55

Dated : 27-Apr-2005

Through Corporation Bank A/c.

Particulars	Amount
Account : Software Expenses A/c.	13,500.00
On Account of : Ch. No. : 233757 Being amt. paid to M/s. Asian Power Services towards purchase of Tally 7.2 multiuser vide invoice no. 003 dtd. 8.4.2005.	
Amount (in words) : Rs. Thirteen Thousand Five Hundred Only	13,500.00



Rajendra Verma

Signature

29/4/05



[Signature]
Authorised Signatory

Checked by *[Signature]*

A

Verified by

ASIAN POWER SERVICES
INDUSTRIAL SALES DIVISION

25/394
26/04/05

INVOICE NO:- APS-05/06-RV-003

DATE:- 8/4/2005

Customer Name & Address

P.O. No:-

Delani College of Commerce
Mhere - B Punjab, Andheri (E),
Mumbai - 400 093.

P.O. Date:-

Mode of Payment:- 100% in advance

Nr. No.	Products	Qty Nos.	Unit Price Rs.	Amount Rs.
01	Tally 7.2. Multiuser (pack)	1 No.	13,500/-	13,500/-
02	Serial No - 762123240			
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
TOTAL				13,500/-

27 APR 2005

2337.57

Rupees Thirteen Thousand five hundred only.

Payment by A/C Payee Cheque or Demand Draft in Favour of Asian Power Services
No receipt valid except on company's Printed form.
S.T. No. 400034-S-16 dt 1-4-96
C.S.T. No. 400034-C-15 dt 1-4-96

For Asian Power Services,
Industrial Sales Division
Proprietor



No Delivery challan
Tally is well installed
at Computer Lab
Please pay Rs 13500/-

11/203, MHB COLONY, MEGHWADI, JOGESHWARI (E), MUMBAI-400060. TEL.- 28348905, 28364566

cheque payment -
13500 software exp. o/c.
Passed for Payment
Principal

To,
Tally Solutions Private Limited
Andheri(West),
Mumbai : 400 053.

Date : 22/03/2005.

Subject : P.O for Tally ver 7.2 Multiuser edition

We are glad to place an order for Tally ver 7.2 Multiuser edition. with the following specifications
9 months warranty from tally
3 months warranty from the reseller

Reseller address:

Asian Power Services
11/203, MHB Colony, Meghwadi, Jogeshwari(E),
Mumbai : 400 060
Tel. No. 28348905/28364566

The commercial is Rs. 13,500/- in full settlement.

Please install and bill us at the following address
Tolani College of Commerce
Shere-E-Punjab, Andheri{East},
Mumbai : 400 093.

Contact Person : Ms. Laxmi Pant
Contact No (O) : 28347074 ext 232
(M) : 9819062422.



Laxmi
Faculty Member
Tolani College of Commerce

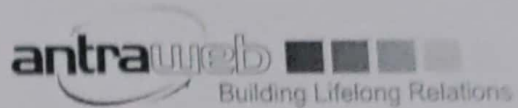
PAID
22/03/05
233757
R



PROFORMA INVOICE

(Original)

Antraweb Technologies Pvt. Ltd.
 1st Floor, B Wing, Steel House,
 Off Mahakali Caves Road,
 Andheri (E), Mumbai - 400093
 Tel: 022-40864086
 GSTIN/UIN: 27AAACA9776A1ZP
 State Name: Maharashtra, Code: 27
 CIN: U72500MH1997PTC108554



Buyer (Bill to)

Tolani College of Commerce
 150-151, Sher-E-Punjab Society,
 Guru Gobind Singh Road,
 Off Mahakali Caves Road,,
 Mumbai
 400093
 GSTIN/UIN : 27AAATT0085C1ZR
 State Name : Maharashtra, Code : 27

Voucher No. **Tasc-M/13512/21-22** Dated **16-Dec-21**
 Buyer's Ref./Order No. **Tasc-M/13512/21-22** Purchase Order No.
 Online Payment Details
 Favouring : Antraweb Technologies Pvt. Ltd.
 Bank Name : DBS Bank Branch : FORT
 Account Number : 9AWT23286
 IFS Code : DBSS0IN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Tally Software Services-Gold Tally Sr.No : 762123240	998313	18 %	1 No.	10,800.00	No.	10,800.00
Output CGST						972.00
Output SGST						972.00
Passed for Payment <i>[Signature]</i> 20/12/2021 Principal Noticed & found correct						
Total Total Rs 12,744/- + 19% GST						₹ 12,744.00

Amount Chargeable (in words)
 Indian Rupees Twelve Thousand Seven Hundred Forty
 Four Only

Company's Service Tax No. : AAACA9776AST001
 Company's PAN : AAACA9776A

E. & O.E

Declaration :

Declaration pursuant to Notification (Income Tax) No. 21/2012/F. No.142/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without modification, and tax has been deducted under Sec. 194J. Our PAN number is AAACA9776A

Declaration

I declare that this invoice shows the actual price of the goods described that all particulars are true and correct.

for Antraweb Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Document